

**UNITED STATES BANKRUPTCY COURT  
NORTHERN DISTRICT OF ILLINOIS**

In Re: AARON T GODFREY

§  
§  
§  
§  
§  
§

Case No.: 09-41659

Debtor(s)

---

**CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT**

Tom Vaughn, Chapter 13 Trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 11/03/2009.
- 2) This case was confirmed on 12/31/2009.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on 08/04/2010.
- 5) The case was converted on 10/06/2010.
- 6) Number of months from filing to the last payment: 7
- 7) Number of months case was pending: 12
- 8) Total value of assets abandoned by court order: NA
- 9) Total value of assets exempted: \$ 7,200.00
- 10) Amount of unsecured claims discharged without payment \$ .00
- 11) All checks distributed by the trustee to this case have cleared the bank.

**Receipts:**

Total paid by or on behalf of the debtor	\$ 15,625.00
Less amount refunded to debtor	\$ .00
<b>NET RECEIPTS</b>	<b>\$ 15,625.00</b>

**Expenses of Administration:**

Attorney's Fees Paid through the Plan	\$ 3,274.00
Court Costs	\$ .00
Trustee Expenses and Compensation	\$ 1,109.37
Other	\$ .00

**TOTAL EXPENSES OF ADMINISTRATION** \$ 4,383.37

Attorney fees paid and disclosed by debtor \$ 226.00

**Scheduled Creditors:**

<u>Creditor Name</u>	<u>Class</u>	<u>Claim Scheduled</u>	<u>Claim Asserted</u>	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
TOYOTA MOTOR CREDIT	SECURED	16,525.00	35,198.28	35,198.28	7,240.89	945.97
TOYOTA MOTOR CREDIT	UNSECURED	18,673.28	NA	NA	.00	.00
INTERNAL REVENUE SER	PRIORITY	73,716.69	4,593.55	4,593.55	3,054.77	.00
ALLIANCE IMAGING EAS	UNSECURED	64.00	NA	NA	.00	.00
AMERICASH	UNSECURED	3,482.00	NA	NA	.00	.00
APPLIED BANK	UNSECURED	2,232.00	2,232.35	2,232.35	.00	.00
ARTHUR EVANS	UNSECURED	266.00	NA	NA	.00	.00
BANKOF AMERICA	UNSECURED	224.00	NA	NA	.00	.00
BP CHASE	UNSECURED	850.00	NA	NA	.00	.00
PRA RECEIVABLES MANA	UNSECURED	2,367.00	1,713.00	1,713.00	.00	.00
CAPITAL ONE	UNSECURED	3,365.00	NA	NA	.00	.00
CAPITAL ONE NATIONAL	OTHER	.00	NA	NA	.00	.00
CERTEGY	UNSECURED	700.00	NA	NA	.00	.00
CAPITAL ONE	UNSECURED	806.00	NA	NA	.00	.00
CITY OF CHICAGO DEPT	UNSECURED	247.00	507.50	507.50	.00	.00
CORTRUST BANK	UNSECURED	1,533.00	1,533.02	1,533.02	.00	.00
DR GLORIA BULLOCK	UNSECURED	260.00	NA	NA	.00	.00
DR ROBERT S DEAVER	UNSECURED	425.00	NA	NA	.00	.00
EMBASSY PLACE	UNSECURED	777.00	NA	NA	.00	.00
PREMIER BANK CARD	UNSECURED	84.00	167.67	167.67	.00	.00
INTERIM CAPITAL GROU	UNSECURED	587.00	NA	NA	.00	.00
INTERNAL REVENUE SER	UNSECURED	12,383.16	79,792.16	79,792.16	.00	.00
COMPUCREDIT CORPORAT	UNSECURED	881.00	NA	NA	.00	.00

**Scheduled Creditors:**

<u>Creditor Name</u>	<u>Class</u>	<u>Claim Scheduled</u>	<u>Claim Asserted</u>	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
JIFFY LUBE INTERNATI	UNSECURED	266.00	NA	NA	.00	.00
MAC PROPERTY MANAGEM	UNSECURED	10,015.00	NA	NA	.00	.00
MCSI/RMI	UNSECURED	250.00	250.00	250.00	.00	.00
PLS FINANCIAL SVCS I	UNSECURED	1,993.00	NA	NA	.00	.00
PRA RECEIVABLES MANA	UNSECURED	828.00	828.00	828.00	.00	.00
PRA RECEIVABLES MANA	UNSECURED	593.00	593.38	593.38	.00	.00
PRA RECEIVABLES MANA	UNSECURED	1,713.00	NA	NA	.00	.00
RECEIVABLE MANAGEMEN	UNSECURED	250.00	NA	NA	.00	.00
RMS	UNSECURED	647.00	NA	NA	.00	.00
ROBERT J SEMRAD & AS	UNSECURED	500.00	NA	NA	.00	.00
SILVERLEAF RESORTS	UNSECURED	.00	NA	NA	.00	.00
PARKER HOLSMAN CO	OTHER	.00	NA	NA	.00	.00
LHR INC	UNSECURED	NA	16,710.01	16,710.01	.00	.00
PRA RECEIVABLES MANA	UNSECURED	NA	819.94	819.94	.00	.00

**Summary of Disbursements to Creditors:**

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
<b>Secured Payments:</b>			
Mortgage Ongoing	.00	.00	.00
Mortgage Arrearage	.00	.00	.00
Debt Secured by Vehicle	35,198.28	7,240.89	945.97
All Other Secured	.00	.00	.00
<b>TOTAL SECURED:</b>	35,198.28	7,240.89	945.97
<b>Priority Unsecured Payments:</b>			
Domestic Support Arrearage	.00	.00	.00
Domestic Support Ongoing	.00	.00	.00
All Other Priority	4,593.55	3,054.77	.00
<b>TOTAL PRIORITY:</b>	4,593.55	3,054.77	.00
<b>GENERAL UNSECURED PAYMENTS:</b>	105,147.03	.00	.00

**Disbursements:**

Expenses of Administration	\$ 4,383.37	
Disbursements to Creditors	\$ 11,241.63	
<b>TOTAL DISBURSEMENTS:</b>		\$ 15,625.00

12) The trustee certifies that the foregoing summary is true and complete and all administrative matters for which the trustee is responsible have been completed. The trustee requests that the trustee be discharged and granted such relief as may be just and proper.

Dated: 11/15/2010

/s/ Tom Vaughn  
Tom Vaughn, Chapter 13 Trustee

**STATEMENT** : This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R § 1320. 4(a)(2) applies.